



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
96419

Psychological Assessment Resources
16204 N Floriada Ave
Lutz FL 33549

DATE
8/13/2013
F.O.B. POINT

PURCHASE ORDER NO.
186044 - 000- OP
REQUISITION NO.
00109697 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Forensic Clinical Services - Circuit Ct
Criminal Justice Administration Bldg
2650 S. California Avenue RM 1001
CHICAGO IL 60608-5146

DELIVERY INSTRUCTIONS

773-674-6122

Elena Tapia

DEPT NO

3120799

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PAI-SP download	1.00 EA	650.0000	650.00	3120799.530650
2.00	PAI-SP counter 25 PAI DL	1.00 EA	110.0000	110.00	3120799.530650
3.00	PAI Manual, 2nd ED	1.00 EA	74.0000	74.00	3120799.530650
4.00	SIRS-2 Interview BK (25)	1.00 EA	230.0000	230.00	3120799.530650
5.00	MFAST Interview BKL (25)	2.00 EA	120.0000	240.00	3120799.530650
6.00	SHIPPING & HANDLING Quote#T19284	1.00 EA	43.5200	43.52	3120799.530650
***** Total Order *****				1,347.52	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: *DB*

Qm G. M 13 Sept 2013
EW